

Work Order ID 61392

Tuesday, August 24, 2010 9:17:49 AM



Page 1

Item ID: D206-642-545

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube

Start Date: 8/23/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 8/24/2010 Req'd Qty: 1.00



Customer:

Reference: **DISASSEMBLE**

Approvals: Process Plan: **UMF**

Date: **10-8-24**

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3274	Rev D

280

0.00



Packaging

Memo

0.00

PULL FROM STOCK D206-642-514
B **42274**

REMOVE ENTIRE SADDLE, PARTS AND HARDWARE THAT GO INTO
THE D206-642-514

MEL WILL MAKE AN ADJUSTMENT

mf 10-8-24

10/18/24 sf

290

0.00



Packaging

Memo

0.00

ID AND STOCK UNDER NEW BATCH NUMBER..NEW LABELS AND
PAPERWORK ARE REQUIRED

New A

10/18/24 e

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, August 24, 2010 9:17:48 AM

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Work Order ID: 61392



Parent Item: D206-642-545



Parent Item Name: Skidtube



Start Date: 8/23/2010

Required Date: 8/24/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A New Issue 06-10-06 JLM
IPP Rev:B Added SS Wearplates & Gaskets 07-02-23 JLM
IPP Rev:C ECN 1080p 07-12-06 DD verified by:
IPP Rev:D as per PAR 08-015 08-04-17 DD verified by:ec
IPP Rev:E 08-10-09 revise details DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D206-642-514  Skidtube RH		Manufactured	No				Each	2.0000		10/8/24	sf		

Location

Loc Qty

Loc Code

FG

1

42293

1

FG073

1

42294

1

158

Date: Tuesday, 8/24/10 9:21:48 AM
User: Melanie Fauteux

JOB HISTORY : DETAIL

Job Number	: 42294	Customer	: Dart Helicopters Services
Estimate Number	: 12550	DWG Name	: FLOAT SKID LH
Purchase Order #	:	Part Number	: D206642514
Complete Date	: 11/13/08 12:54:07 PM	DWG Number	: N/A
		Rev.	: L

DUE DATE	ORDERED	DELIVERED	REFERENCE ONLY	
10/10/08	1	1		

3.0 D206642541-Replacement Skidtube	SUB-Component/Sub-j			
DATE	EMPLOYEE	TYPE	Qty	
11/07/08	FAUT01: Fauteux, Melanie		1.000	\$2216.48
Subtotal:			CTD: 1	\$2216.48

4.0 D206648013-GHW Modification	INVENTORY ITEM				
DATE	EMPLOYEE	TYPE	Qty	COST	
10/23/08	SAUV02: Sauve, Amy	D206648013	1.000	\$148.98	Lot # 42315 Qty. 1
Subtotal:			QTD: 0 CTD: 1	\$148.98	

5.0 D29322-Saddle RH Out, 206	INVENTORY ITEM				
DATE	EMPLOYEE	TYPE	Qty	COST	
10/23/08	SAUV02: Sauve, Amy	D29322	1.000	\$127.21	Lot # 41440 Qty. 1
Subtotal:			QTD: 0 CTD: 1	\$127.21	

6.0 D29332-Saddle RH In, 206	INVENTORY ITEM				
DATE	EMPLOYEE	TYPE	Qty	COST	
10/23/08	SAUV02: Sauve, Amy	D29332	1.000	\$156.17	Lot # 41129 Qty. 1
Subtotal:			QTD: 0 CTD: 1	\$156.17	

7.0 D29382-Saddle RH Out, 206	INVENTORY ITEM				
DATE	EMPLOYEE	TYPE	Qty	COST	
10/23/08	SAUV02: Sauve, Amy	D29382	1.000	\$183.68	Lot # 41131 Qty. 1
Subtotal:			QTD: 0 CTD: 1	\$183.68	

8.0 D29392-Saddle RH In, 206	INVENTORY ITEM				
DATE	EMPLOYEE	TYPE	Qty	COST	
10/23/08	SAUV02: Sauve, Amy	D29392	1.000	\$204.72	Lot # 41441 Qty. 1
Subtotal:			QTD: 0 CTD: 1	\$204.72	

9.0 AN3C41A-BOLT	INVENTORY ITEM				
DATE	EMPLOYEE	TYPE	Qty	COST	
10/23/08	SAUV02: Sauve, Amy	AN3C41A	8.000	\$96.58	Lot # 108084 Qty. 8
Subtotal:			QTD: 0 CTD: 8	\$96.58	

10.0 D2652-Bushing	INVENTORY ITEM				
DATE	EMPLOYEE	TYPE	Qty	COST	
11/07/08	FAUT01: Fauteux, Melanie	D2652	14.000	\$33.18	Lot # 41549 Qty. 14
Subtotal:			QTD: 0 CTD: 14	\$33.18	

11.0 MS210433-Nut	INVENTORY ITEM				
DATE	EMPLOYEE	TYPE	Qty	COST	
11/07/08	FAUT01: Fauteux, Melanie	MS210433	49.000	\$46.60	Lot # 109147 Qty. 49
Subtotal:			QTD: 0 CTD: 49	\$46.60	

Date: Tuesday, 8/24/10 9:21:49 AM

User: Melanie Fauteux

JOB HISTORY : DETAIL

Job Number	: 42294	Customer	: Dart Helicopters Services
Estimate Number	: 12550	DWG Name	: FLOAT SKID LH
Purchase Order #	:	Part Number	: D206642514
Complete Date	: 11/13/08 12:54:07 PM	DWG Number	: N/A
		Rev.	: L

12.0 D36725-Phenolic Washer INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/23/08	SAUV02: Sauve, Amy	D36725	16.000		\$5.29	Lot # 35521 Qty. 16
Subtotal:		QTD:	0	CTD:	16	\$5.29
REFERENCE ONLY						
13.0 AN5C11A- INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/23/08	SAUV02: Sauve, Amy	AN5C11A	8.000		\$12.21	Lot # 108428 Qty. 8
Subtotal:		QTD:	0	CTD:	8	\$12.21
14.0 AN960C516L-WASHER INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/23/08	SAUV02: Sauve, Amy	AN960C516L	8.000		\$0.97	Lot # 103344 Qty. 8
Subtotal:		QTD:	0	CTD:	8	\$0.97
15.0 D36727-Phenolic Washer INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/23/08	SAUV02: Sauve, Amy	D36727	8.000		\$2.15	Lot # 35522 Qty. 8
Subtotal:		QTD:	0	CTD:	8	\$2.15
16.0 AN4C6A-Bolt INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/23/08	SAUV02: Sauve, Amy	AN4C6A	12.000		\$6.54	Lot # 107242 Qty. 12
Subtotal:		QTD:	0	CTD:	12	\$6.54
17.0 D36723-Phenolic Washer INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/23/08	SAUV02: Sauve, Amy	D36723	24.000		\$5.58	Lot # 37374 Qty. 24
Subtotal:		QTD:	0	CTD:	24	\$5.58
18.0 AN960C416L-WASHER INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/23/08	SAUV02: Sauve, Amy	AN960C416L	24.000		\$1.82	Lot # 108672 Qty. 24
Subtotal:		QTD:	0	CTD:	24	\$1.82
19.0 MS210434-Nut INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/23/08	SAUV02: Sauve, Amy	MS210434	13.000		\$8.30	Lot # 109545 Qty. 13
Subtotal:		QTD:	0	CTD:	13	\$8.30
20.0 D3407043-Tow Ring INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/23/08	SAUV02: Sauve, Amy	D3407043	1.000		\$118.47	Lot # 42211 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$118.47

Date: Tuesday, 8/24/10 9:21:50 AM

User: Melanie Fauteux

JOB HISTORY : DETAIL

Job Number	: 42294	Customer	: Dart Helicopters Services
Estimate Number	: 12550	DWG Name	: FLOAT SKID LH
Purchase Order #	:	Part Number	: D206642514
Complete Date	: 11/13/08 12:54:07 PM	DWG Number	: N/A
		Rev.	: L

21.0 D34561-Washer INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
11/07/08	FAUT01: Fauteux, Melanie	D34561	1.000		\$0.23	Lot # 40285 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$0.23

22.0 D34571-Washer INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
11/07/08	FAUT01: Fauteux, Melanie	D34571	2.000		\$15.84	Lot # 42719 Qty. 2
Subtotal:		QTD:	0	CTD:	2	\$15.84

23.0 D2712-Set Screw INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/23/08	SAUV02: Sauve, Amy	D2712	10.000		\$2.45	Lot # 41126 Qty. 10
Subtotal:		QTD:	0	CTD:	10	\$2.45

24.0 D2934-Saddle Spacer INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/23/08	SAUV02: Sauve, Amy	D2934	2.000		\$6.36	Lot # 41130 Qty. 2
Subtotal:		QTD:	0	CTD:	2	\$6.36

25.0 D2935-Saddle Spacer INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/23/08	SAUV02: Sauve, Amy	D2935	2.000		\$12.90	Lot # 42262 Qty. 2
Subtotal:		QTD:	0	CTD:	2	\$12.90

26.0 AN3C36A-BOLT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
11/07/08	FAUT01: Fauteux, Melanie	AN3C36A	34.000		\$781.15	Lot # 109771 Qty. 34
11/13/08	FAUT01: Fauteux, Melanie	AN3C36A	-34.000		\$-781.15	Lot # 109771 Qty. -34
11/13/08	FAUT01: Fauteux, Melanie	AN3C36A	34.000		\$781.15	Lot # 43074 Qty. 34
Subtotal:		QTD:	0	CTD:	34	\$781.15

27.0 AN3C35A-BOLT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/23/08	SAUV02: Sauve, Amy	AN3C35A	3.000		\$30.64	Lot # 109323 Qty. 3
Subtotal:		QTD:	0	CTD:	3	\$30.64

28.0 AN960C10L-washer INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/23/08	SAUV02: Sauve, Amy	AN960C10L	78.000		\$4.50	Lot # 109545 Qty. 78
Subtotal:		QTD:	0	CTD:	78	\$4.50

29.0 D36721-Phenolic Washer INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/23/08	SAUV02: Sauve, Amy	D36721	78.000		\$24.46	Lot # 42329 Qty. 78
Subtotal:		QTD:	0	CTD:	78	\$24.46

Date: Tuesday, 8/24/10 9:21:51 AM

User: Melanie Fauteux

JOB HISTORY : DETAIL

Job Number	: 42294	Customer	: Dart Helicopters Services
Estimate Number	: 12550	DWG Name	: FLOAT SKID LH
Purchase Order #	:	Part Number	: D206642514
Complete Date	: 11/13/08 12:54:07 PM	DWG Number	: N/A
		Rev.	: L

30.0 D33963-Spacer INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/23/08	SAUV02: Sauve, Amy	D33963	2.000		\$4.39	Lot # 36336 Qty. 2
Subtotal:		QTD:	0	CTD:	2	\$4.39

31.0 AN5C35A- INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	REFERENCE ONLY
10/23/08	SAUV02: Sauve, Amy	AN5C35A	1.000		\$13.12	Lot # 107551 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$13.12

32.0 AN5C15A-Bolt INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/23/08	SAUV02: Sauve, Amy	AN5C15A	1.000		\$2.52	Lot # 105125 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$2.52

33.0 AN5C32A- INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/23/08	SAUV02: Sauve, Amy	AN5C32A	2.000		\$27.13	Lot # 107463 Qty. 2
Subtotal:		QTD:	0	CTD:	2	\$27.13

34.0 AN5C34A- INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/23/08	SAUV02: Sauve, Amy	AN5C34A	2.000		\$20.40	Lot # 107289 Qty. 2
Subtotal:		QTD:	0	CTD:	2	\$20.40

35.0 MS210435-Nut INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/23/08	SAUV02: Sauve, Amy	MS210435	4.000		\$6.88	Lot # 109535 Qty. 4
Subtotal:		QTD:	0	CTD:	4	\$6.88

36.0 D34521-Bracket INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/23/08	SAUV02: Sauve, Amy	D34521	2.000		\$42.92	Lot # 28950 Qty. 2
Subtotal:		QTD:	0	CTD:	2	\$42.92

37.0 D34523-Bracket INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/23/08	SAUV02: Sauve, Amy	D34523	1.000		\$19.61	Lot # 28951 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$19.61

38.0 MS21919WDG28-CLAMP INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/23/08	SAUV02: Sauve, Amy	MS21919WDG28	4.000		\$4.72	Lot # 18847 Qty. 4
Subtotal:		QTD:	0	CTD:	4	\$4.72

Date: Tuesday, 8/24/10 9:21:53 AM

User: Melanie Fauteux

JOB HISTORY : DETAIL

Job Number	: 42294	Customer	: Dart Helicopters Services
Estimate Number	: 12550	DWG Name	: FLOAT SKID LH
Purchase Order #	:	Part Number	: D206642514
Complete Date	: 11/13/08 12:54:07 PM	DWG Number	: N/A
		Rev.	: L

39.0 AN3C7A-BOLT INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty		COST	
10/23/08	SAUV02: Sauve, Amy	AN3C7A	4.000		\$1.60	Lot # 105906 Qty. 4

Subtotal: QTD: 0 CTD: 4 \$1.60

		TIME	COST	REFERENCE ONLY
	Machine Time:	0.00	\$0.00	
	Labor:	0.00	\$0.00	
	Sub-contract (external Op.):		\$0.00	
	INVENTORY ITEM:		\$2180.27	
	SUB-COMPONENT (SUB-JOB):		\$2216.48	
Total:			\$4396.75	

COST PER UNIT: \$4396.75

Date: Tuesday, 8/24/10 9:22:21 AM

User: Melanie Fauteux

JOB HISTORY : DETAIL

Job Number	: 42294A	Customer	: Dart Helicopters Services					
Estimate Number	: 12548	DWG Name	: FLOAT SKIDTUBE ASSEMBLY					
Purchase Order #	:	Part Number	: D206642545					
Complete Date	: 11/07/08 1:05:45 PM	DWG Number	: D3274 REV D					
DUE DATE	ORDERED	DELIVERED						
10/10/08	1	1						
2.0 D26001190-Extrusion Round 3" 206 INVENTORY ITEM								
DATE	EMPLOYEE	TYPE	Qty	COST	Lot # 31032 Qty. 1			
11/07/08	FAUT01: Fauteux, Melanie	D26001190	1.000	\$49.38				
Subtotal:	QTD:	0 CTD:	1	\$49.38				
3.0 SKIDTUBES 1 Internal Operation								
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost	REFERENCE ONLY
10/02/08	TITL01: Titley, Ian	Run	1.000	0.11	\$1.78	0.44	15.93	
10/02/08	TITL01: Titley, Ian	Run	1.000	1.10	\$17.78	1.10	39.83	
10/06/08	DUVA01: Duval, Jacques	Run	0.000	0.89	\$14.38	0.89	32.21	
10/07/08	DUVA01: Duval, Jacques	Run	1.000	1.45	\$23.43	1.45	52.48	
Subtotal:	QTD:	3 CTD:	0	3.55	\$197.82			
4.0 HAND FINISHING1 Internal Operation								
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost	
10/07/08	DUVA01: Duval, Jacques	Run	1.000	0.32	\$5.17	0.64	25.13	
Subtotal:	QTD:	1 CTD:	0	0.32	\$30.30			
6.0 D3282041-Float Web (206L/407) INVENTORY ITEM								
DATE	EMPLOYEE	TYPE	Qty	COST	Lot # 42319 Qty. 1			
10/07/08	DUVA01: Duval, Jacques	D3282041	1.000	\$277.25				
Subtotal:	QTD:	0 CTD:	1	\$277.25				
7.0 SKIDTUBES 1 Internal Operation								
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost	
10/07/08	DUVA01: Duval, Jacques	Run	1.000	2.04	\$32.97	2.04	73.85	
Subtotal:	QTD:	1 CTD:	0	2.04	\$106.82			
9.0 SKIDTUBES 1 Internal Operation								
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost	
10/08/08	RAIN01: Rainey, Jamie	Run	1.000	0.11	\$2.09	0.39	16.60	
10/08/08	TITL01: Titley, Ian	Run	1.000	0.37	\$5.98	1.41	51.05	
Subtotal:	QTD:	2 CTD:	0	0.48	\$75.72			
10.0 D32851-Cap INVENTORY ITEM								
DATE	EMPLOYEE	TYPE	Qty	COST	Lot # 33902 Qty. 1			
10/09/08	ELLI01: Elliott, Barclay	D32851	1.000	\$2.99				
Subtotal:	QTD:	0 CTD:	1	\$2.99				
11.0 D2649-Cross Bolt Spacer INVENTORY ITEM								
DATE	EMPLOYEE	TYPE	Qty	COST	Lot # 41594 Qty. 12			
10/09/08	ELLI01: Elliott, Barclay	D2649	12.000	\$18.14				
Subtotal:	QTD:	0 CTD:	12	\$18.14				

Date: Tuesday, 8/24/10 9:22:22 AM

User: Melanie Fauteux

JOB HISTORY : DETAIL

Job Number	: 42294A	Customer	: Dart Helicopters Services
Estimate Number	: 12548	DWG Name	: FLOAT SKIDTUBE ASSEMBLY
Purchase Order #	:	Part Number	: D206642545
Complete Date	: 11/07/08 1:05:45 PM	DWG Number	: D3274 REV D
		Rev.	: D

12.0 D32751-Crossbolt Spacer INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
10/09/08	ELLI01: Elliott, Barclay	D32751	37.000		\$75.63	Lot # 30290 Qty. 37	
Subtotal:		QTD:	0	CTD:	37	\$75.63	

13.0 SKIDTUBES 1 Internal Operation							
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost
10/02/08	ELLI01: Elliott, Barclay	Run	0.000	0.42	\$7.98	0.42	17.88
10/08/08	RAIN01: Rainey, Jamie	Run	1.000	1.87	\$35.51	1.87	79.54
10/08/08	ELLI01: Elliott, Barclay	Run	0.000	1.54	\$29.24	1.54	65.59
10/09/08	ELLI01: Elliott, Barclay	Run	0.000	1.41	\$26.78	1.41	59.99
10/09/08	DUVA01: Duval, Jacques	Run	0.000	0.39	\$6.30	0.39	14.11
10/10/08	DUVA01: Duval, Jacques	Run	0.000	0.15	\$2.42	0.15	5.42
10/10/08	DUVA01: Duval, Jacques	Run	0.000	1.55	\$25.05	1.55	56.11
10/15/08	DUVA01: Duval, Jacques	Run	1.000	1.49	\$24.08	1.49	53.94
10/16/08	ELLI01: Elliott, Barclay	Run	0.000	0.46	\$8.74	0.46	19.58
10/20/08	DUVA01: Duval, Jacques	Run	1.000	1.08	\$17.45	1.08	39.09
Subtotal:		QTD:	3	CTD:	0	10.36	\$594.71

16.0 POWDER COATING Internal Operation							
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost
10/20/08	LACR01: Lacroix, Francis	Run	0.000	0.24	\$3.73	0.71	26.83
10/20/08	GREG01: Gregory, Marc	Run	1.000	0.60	\$9.33	0.60	22.67
Subtotal:		QTD:	1	CTD:	0	0.84	\$62.56

18.0 D3415041-Nut Plate INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
10/22/08	LAUG01: Laughren, Gary	D3415041	1.000		\$10.69	Lot # 33842 Qty. 1	
Subtotal:		QTD:	0	CTD:	1	\$10.69	

21.0 ALS41032130-Insert INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
11/07/08	FAUT01: Fauteux, Melanie	ALS41032130	78.000		\$9.65	Lot # 105819 Qty. 78	
Subtotal:		QTD:	0	CTD:	78	\$9.65	

24.0 AN3C4A-BOLT INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
10/22/08	LAUG01: Laughren, Gary	AN3C4A	80.000		\$25.14	Lot # 109297 Qty. 80	
Subtotal:		QTD:	0	CTD:	80	\$25.14	

25.0 D353515-Wearshoe INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
10/22/08	LAUG01: Laughren, Gary	D353515	1.000		\$37.84	Lot # 42233 Qty. 1	
Subtotal:		QTD:	0	CTD:	1	\$37.84	

Date: Tuesday, 8/24/10 9:22:23 AM

User: Melanie Fauteux

JOB HISTORY : DETAIL

Job Number	: 42294A	Customer	: Dart Helicopters Services
Estimate Number	: 12548	DWG Name	: FLOAT SKIDTUBE ASSEMBLY
Purchase Order #	:	Part Number	: D206642545
Complete Date	: 11/07/08 1:05:45 PM	DWG Number	: D3274 REV D
Rev.	: D		

26.0 D353523-Wearshoe INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/22/08	LAUG01: Laughren, Gary	D353523	1.000		\$38.09	Lot # 39134 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$38.09

27.0 D353535-Wearshoe INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/22/08	LAUG01: Laughren, Gary	D353535	1.000		\$18.27	Lot # 36194 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$18.27

28.0 D353539-Wearshoe INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/22/08	LAUG01: Laughren, Gary	D353539	1.000		\$14.19	Lot # 37277 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$14.19

29.0 D353615-Gasket INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/22/08	LAUG01: Laughren, Gary	D353615	1.000		\$2.65	Lot # 40287 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$2.65

30.0 D353623-Gasket INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/22/08	LAUG01: Laughren, Gary	D353623	1.000		\$2.64	Lot # 33965 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$2.64

31.0 D353635-Gasket INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/22/08	LAUG01: Laughren, Gary	D353635	1.000		\$3.79	Lot # 38905 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$3.79

32.0 D353639-Gasket INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/22/08	LAUG01: Laughren, Gary	D353639	1.000		\$2.23	Lot # 33966 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$2.23

33.0 D35371-Wearpad INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/22/08	LAUG01: Laughren, Gary	D35371	9.000		\$486.84	Lot # 41082 Qty. 9
Subtotal:		QTD:	0	CTD:	9	\$486.84

34.0 D35373-Wearpad INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/22/08	LAUG01: Laughren, Gary	D35373	1.000		\$32.03	Lot # 35697 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$32.03

Date: Tuesday, 8/24/10 9:22:24 AM

User: Melanie Fauteux

JOB HISTORY : DETAIL

Job Number : 42294A		Customer : Dart Helicopters Services	
Estimate Number : 12548		DWG Name : FLOAT SKIDTUBE ASSEMBLY	
Purchase Order # :		Part Number : D206642545	
Complete Date : 11/07/08 1:05:45 PM		DWG Number : D3274 REV D Rev. : D	

35.0 AN960C10L-washer INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
10/22/08	LAUG01: Laughren, Gary	AN960C10L	80.000		\$4.61	Lot # 109282 Qty. 80	
Subtotal:		QTD:	0	CTD:	80	\$4.61	

36.0 D36721-Phenolic Washer INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
10/22/08	LAUG01: Laughren, Gary	D36721	2.000		\$0.63	Lot # 39275 Qty. 2	
Subtotal:		QTD:	0	CTD:	2	\$0.63	

37.0 D34131-Ring INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
10/22/08	LAUG01: Laughren, Gary	D34131	1.000		\$10.73	Lot # 33949 Qty. 1	
Subtotal:		QTD:	0	CTD:	1	\$10.73	

38.0 AN4C5A-BOLT INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
10/22/08	LAUG01: Laughren, Gary	AN4C5A	1.000		\$0.70	Lot # 104936 Qty. 1	
Subtotal:		QTD:	0	CTD:	1	\$0.70	

40.0 D2646-Aft Cap INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
10/22/08	LAUG01: Laughren, Gary	D2646	1.000		\$12.28	Lot # 37377 Qty. 1	
Subtotal:		QTD:	0	CTD:	1	\$12.28	

41.0 HAND FINISHING1 Internal Operation							
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost
10/21/08	LAUG01: Laughren, Gary	Run	0.000	1.55	\$24.10	1.55	58.56
10/22/08	LAUG01: Laughren, Gary	Run	1.000	3.42	\$53.18	3.68	139.04
Subtotal:		QTD:	1	CTD:	0	4.97	\$274.88

		TIME	COST
Machine Time:		25.26	\$965.34
Labor:		22.56	\$377.47
Sub-contract (external Op.):			\$0.00
INVENTORY ITEM:			\$1136.39
SUB-COMPONENT (SUB-JOB):			\$0.00
Total:			\$2479.20
		COST PER UNIT:	\$2479.20